



Remit To:
KGW
 P.O. BOX 203981
 HOUSTON TX 77216-3981

OFFICIAL BILLING INVOICE

Inv # **1475804** Rev # **0** Invoice Date: **09/30/2012**

Advertiser: Greg Walden for Congress (8477)
 Agency: Smart Media Group (7611)
 Buyer: DEBRA BOTWINICK
 Contract: 856587
 Acct Type: National/Political Candidate - Agency
 Terms: Net 30
 Bill Type: Standard
 Period: 08/27/2012 - 09/30/2012
 Coop: No
 Salesperson: Matthew Norten, (703) 516-9399
 Product: Political - Candidate (1077)
 Brand: WALDEN 4 CONGRESS (178246)
 Estimate/HL: 925C01/06335872
 Comments: WALDEN 4 CONGRESS
 GREG WALDEN FOR CONGRESS,

For Billing Inquires Call: (877) 269-2227 or email: TVBilling@belo.com

SMART MEDIA GROUP
 814 KING STREET
 SUITE 400
 ALEXANDRIA, VA 22314

000724

Portland (KGW)

Line	Type	Scheduled Time	Scheduled Day to Run	Air Date/Time	Length	AD-ID / ISCI	Amount	Remarks
1.0	SPOT	11:59:00AM-12:31:0	Per Week (2),Tu,Th	09/27/12 12:14 pm (Th)	00:30	WAL0112TV	\$275.00	
	SPOT	11:59:00AM-12:31:0	Per Week (2),Tu,Th	09/27/12 12:30 pm (Th)	00:30	WAL0112TV	\$275.00	
2.0	SPOT	2:58:00PM-4:00:00P	Per Week (3),Tu,We,Th	09/26/12 03:40 pm (We)	00:30	WAL0112TV	\$250.00	
	SPOT	2:58:00PM-4:00:00P	Per Week (3),Tu,We,Th	09/27/12 03:22 pm (Th)	00:30	WAL0112TV	\$250.00	
	SPOT	2:58:00PM-4:00:00P	Per Week (3),Tu,We,Th	09/27/12 03:37 pm (Th)	00:30	WAL0112TV	\$250.00	
4.0	SPOT	4:58:00AM-5:57:00A	Per Week (4),Tu,We,Th,Fr	09/26/12 05:15 am (We)	00:30	WAL0112TV	\$160.00	
	SPOT	4:58:00AM-5:57:00A	Per Week (4),Tu,We,Th,Fr	09/27/12 05:13 am (Th)	00:30	WAL0112TV	\$160.00	
	SPOT	4:58:00AM-5:57:00A	Per Week (4),Tu,We,Th,Fr	09/28/12 05:23 am (Fr)	00:30	WAL0112TV	\$160.00	
	SPOT	4:58:00AM-5:57:00A	Per Week (4),Tu,We,Th,Fr	09/28/12 05:54 am (Fr)	00:30	WAL0112TV	\$160.00	
6.0	SPOT	5:57:00AM-6:58:00A	Per Week (4),Tu,We,Th,Fr	09/26/12 06:45 am (We)	00:30	WAL0112TV	\$600.00	
	SPOT	5:57:00AM-6:58:00A	Per Week (4),Tu,We,Th,Fr	09/27/12 06:23 am (Th)	00:30	WAL0112TV	\$600.00	
	SPOT	5:57:00AM-6:58:00A	Per Week (4),Tu,We,Th,Fr	09/28/12 06:23 am (Fr)	00:30	WAL0112TV	\$600.00	
	SPOT	5:57:00AM-6:58:00A	Per Week (4),Tu,We,Th,Fr	09/28/12 06:55 am (Fr)	00:30	WAL0112TV	\$600.00	
8.0	SPOT	5:59:00PM-7:00:00P	Day,Th-1	09/27/12 06:55 pm (Th)	00:30	WAL0112TV	\$775.00	
9.0	SPOT	7:00:00PM-7:29:00P	Day,W-1	09/26/12 07:18 pm (We)	00:30	WAL0112TV	\$350.00	
10.0	SPOT	11:34:00PM-12:37:0	Per Week (2),We,Fr	09/26/12 12:31 am (We)	00:30	WAL0112TV	\$250.00	
	SPOT	11:34:00PM-12:37:0	Per Week (2),We,Fr	09/28/12 12:10 am (Fr)	00:30	WAL0112TV	\$250.00	
11.0	SPOT	10:59:00PM-11:34:0	Day,W-1	09/26/12 11:14 pm (We)	00:30	WAL0112TV	\$775.00	
12.0	SPOT	10:59:00PM-11:29:0	Day,Sa-1	09/29/12 11:27 pm (Sa)	00:30	WAL0112TV	\$550.00	
13.0	SPOT	10:00:00PM-Rock C	Day,Th-1	09/27/12 10:40 pm (Th)	00:30	WAL0112TV	\$1700.00	
14.0	SPOT	10:00:00PM-Dateline	Day,F-1	09/28/12 10:30 pm (Fr)	00:30	WAL0112TV	\$1500.00	

Please note a change in our invoice format. If you have any questions about your invoice, please email us at TVBilling@belo.com.

Gross Total	\$10,490.00	Total Spots
Commission	(\$1,573.50)	21
Sales Tax	\$0.00	

NET TOTAL \$8,916.50

Due By: 10/30/2012



Remit To:
KGW
P.O. BOX 203981
HOUSTON TX 77216-3981



**SMART MEDIA GROUP
814 KING STREET
SUITE 400
ALEXANDRIA, VA 22314**

000166

OFFICIAL BILLING INVOICE

Inv # 1479585 Rev # 0 Invoice Date: 10/07/2012

Advertiser:	Greg Walden for Congress (8477)
Agency:	Smart Media Group (7611)
Buyer:	DEBRA BOTWINICK
Contract:	856587
Acct Type:	National/Political Candidate - Agency
Terms:	Net 30
Bill Type:	Standard
Period:	10/01/2012 - 10/07/2012
Coop:	No
Salesperson:	Matthew Norten, (703) 516-9399
Product:	Political - Candidate (1077)
Brand:	WALDEN 4 CONGRESS (178246)
Estimate/HL:	925C01/06335872
Comments:	WALDEN 4 CONGRESS GREG WALDEN FOR CONGRESS.

For Billing Inquires Call: (877) 269-2227 or email: TVBilling@belo.com

Portland (KGW)

[illegible]

Please note a change in our invoice format. If you have any questions about your invoice, please email us at TVBilling@belo.com.

Gross Total	\$1,010.00
Commission	(\$151.50)
Sales Tax	\$0.00

NET TOTAL	\$858.50
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Due By: 11/06/2012

Total Spots
3



Remit To:
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 HOUSTON TX 77216-3981

OFFICIAL BILLING INVOICE

Inv # **1480600** Rev # **0** Invoice Date: **10/14/2012**

Advertiser: Greg Walden for Congress (8477)
 Agency: Smart Media Group (7611)
 Buyer: DEBRA BOTWINICK
 Contract: 856769
 Acct Type: National/Political Candidate - Agency
 Terms: Net 30
 Bill Type: Standard
 Period: 10/01/2012 - 10/14/2012
 Coop: No
 Salesperson: Matthew Norten, (703) 516-9399
 Product: Political - Candidate (1077)
 Brand: WALDEN 4 CONGRESS (178246)
 Estimate/HL: C02C08/06336349
 Comments: WALDEN 4 CONGRESS
 GREG WALDEN FOR CONGRESS,

For Billing Inquires Call: (877) 269-2227 or email: TVBilling@belo.com



SMART MEDIA GROUP
 814 KING STREET
 SUITE 400
 ALEXANDRIA, VA 22314

000173

Portland (KGW)

Line	Type	Scheduled Time	Scheduled Day to Run	Air Date/Time	Length	AD-ID / ISCI	Amount	Remarks
	SPOT	11:59:00AM-12:31:0	Per Week (2), Tu, Th	10/02/12 12:29 pm (Tu)	00:30	WAL0112TV	\$275.00	
	SPOT	11:59:00AM-12:31:0	Per Week (2), Tu, Th	10/04/12 12:20 pm (Th)	00:30	WAL0112TV	\$275.00	
2.0	SPOT	2:58:00PM-4:00:00P	Per Week (4), Tu, We, Th, Fr	10/02/12 03:38 pm (Tu)	00:30	WAL0112TV	\$250.00	
	SPOT	2:58:00PM-4:00:00P	Per Week (4), Tu, We, Th, Fr	10/03/12 03:36 pm (We)	00:30	WAL0112TV	\$250.00	
	SPOT	2:58:00PM-4:00:00P	Per Week (4), Tu, We, Th, Fr	10/04/12 03:23 pm (Th)	00:30	WAL0112TV	\$250.00	
	SPOT	2:58:00PM-4:00:00P	Per Week (4), Tu, We, Th, Fr	10/05/12 03:30 pm (Fr)	00:30	WAL0112TV	\$250.00	
3.0	SPOT	2:58:00PM-4:00:00P	Day, M-1	10/08/12 03:00 pm (Mo)	00:30	WAL0112TV	\$250.00	
4.0	SPOT	4:58:00AM-5:57:00A	Per Week (4), Tu, We, Th, Fr	10/02/12 05:28 am (Tu)	00:30	WAL0112TV	\$175.00	
	SPOT	4:58:00AM-5:57:00A	Per Week (4), Tu, We, Th, Fr	10/03/12 05:43 am (We)	00:30	WAL0112TV	\$175.00	
	SPOT	4:58:00AM-5:57:00A	Per Week (4), Tu, We, Th, Fr	10/04/12 05:13 am (Th)	00:30	WAL0112TV	\$175.00	
	SPOT	4:58:00AM-5:57:00A	Per Week (4), Tu, We, Th, Fr	10/05/12 05:23 am (Fr)	00:30	WAL0112TV	\$175.00	
5.0	SPOT	4:58:00AM-5:57:00A	Day, M-1	10/08/12 05:55 am (Mo)	00:30	WAL0112TV	\$175.00	
6.0	SPOT	5:57:00AM-6:58:00A	Per Week (4), Tu, We, Th, Fr	10/02/12 06:14 am (Tu)	00:30	WAL0112TV	\$600.00	
	SPOT	5:57:00AM-6:58:00A	Per Week (4), Tu, We, Th, Fr	10/02/12 06:44 am (Tu)	00:30	WAL0112TV	\$600.00	
	SPOT	5:57:00AM-6:58:00A	Per Week (4), Tu, We, Th, Fr	10/04/12 06:55 am (Th)	00:30	WAL0112TV	\$600.00	
	SPOT	5:57:00AM-6:58:00A	Per Week (4), Tu, We, Th, Fr	10/05/12 06:54 am (Fr)	00:30	WAL0112TV	\$600.00	
7.0	SPOT	5:57:00AM-6:58:00A	Day, M-1	10/08/12 06:28 am (Mo)	00:30	WAL0112TV	\$600.00	
8.0	SPOT	5:59:00PM-7:00:00P	Per Week (2), Tu, Th	10/02/12 06:43 pm (Tu)	00:30	WAL0112TV	\$775.00	
	SPOT	5:59:00PM-7:00:00P	Per Week (2), Tu, Th	10/04/12 06:22 pm (Th)	00:30	WAL0112TV	\$775.00	
10.0	SPOT	11:34:00PM-12:37:0	Per Week (2), We, Fr	10/03/12 12:10 am (We)	00:30	WAL0112TV	\$250.00	
	SPOT	11:34:00PM-12:37:0	Per Week (2), We, Fr	10/05/12 12:08 am (Fr)	00:30	WAL0112TV	\$250.00	
11.0	SPOT	10:59:00PM-11:34:0	Per Week (2), We, Fr	10/03/12 11:28 pm (We)	00:30	WAL0112TV	\$775.00	
	SPOT	10:59:00PM-11:34:0	Per Week (2), We, Fr	10/05/12 11:24 pm (Fr)	00:30	WAL0112TV	\$775.00	
12.0	SPOT	10:59:00PM-11:29:0	Day, Sa-1	10/06/12 11:27 pm (Sa)	00:30	WAL0112TV	\$550.00	
13.0	SPOT	10:00:00PM-Rock C	Day, Th-1	10/04/12 10:37 pm (Th)	00:30	WAL0112TV	\$1700.00	
14.0	SPOT	10:00:00PM-Dateline	Day, F-1	10/05/12 10:29 pm (Fr)	00:30	WAL0112TV	\$1500.00	

Please note a change in our invoice format. If you have any questions about your invoice, please email us at TVBilling@belo.com.

Gross Total	\$13,025.00	Total Spots
Commission	(\$1,953.75)	26
Sales Tax	\$0.00	

NET TOTAL \$11,071.25

Due By: 11/13/2012




Remit To:
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 HOUSTON TX 77216-3981

OFFICIAL BILLING INVOICE

Inv # **1481251** Rev # **0** Invoice Date: **10/21/2012**

Advertiser: Greg Walden for Congress (8477)
 Agency: Smart Media Group (7611)
 Buyer: DEBRA BOTWINICK
 Contract: 861689
 Acct Type: National/Political Candidate - Agency
 Terms: Net 30
 Bill Type: Weekly/Irregular
 Period: 10/15/2012 - 10/21/2012
 Coop: No
 Salesperson: Matthew Norten, (703) 516-9399
 Product: Political - Candidate (1077)
 Brand: WALDEN 4 CONGRESS (178246)
 Estimate/HL: C16C22/06373052
 Comments: WALDEN 4 CONGRESS
 GREG WALDEN FOR CONGRESS,

For Billing Inquires Call: (877) 269-2227 or email: TVBilling@belo.com

 **SMART MEDIA GROUP**
 814 KING STREET
 SUITE 400
 ALEXANDRIA, VA 22314

000465

Portland (KGW)

Line	Type	Scheduled Time	Scheduled Day to Run	Air Date/Time	Length	AD-ID / ISCI	Amount	Remarks
1.0	SPOT	5:59:00PM-7:00:00P	Day,F-1	10/19/12 06:41 pm (Fr)	00:30	GW0212TV	\$900.00	
5.0	SPOT	11:00:00PM-11:35:0	Day,Su-1	10/21/12 11:11 pm (Su)	00:30	GW0212TV	\$600.00	
6.0	SPOT	5:59:00PM-7:00:00P	Day,Th-1	10/18/12 06:23 pm (Th)	00:30	GW0212TV	\$900.00	
7.0	SPOT	2:58:00PM-4:00:00P	Day,Tu-1	10/16/12 03:25 pm (Tu)	00:30	GW0212TV	\$350.00	
9.0	SPOT	2:58:00PM-4:00:00P	Day,W-1	10/17/12 03:50 pm (We)	00:30	GW0212TV	\$350.00	
10.0	SPOT	5:59:00PM-7:00:00P	Day,W-1	10/17/12 06:55 pm (We)	00:30	GW0212TV	\$900.00	

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Gross Total	\$4,000.00	Total Spots
Commission	(\$600.00)	6
Sales Tax	\$0.00	

NET TOTAL \$3,400.00

Due By: 11/20/2012



Remit To:
KGW
 P.O. BOX 203981
 HOUSTON TX 77216-3981

OFFICIAL BILLING INVOICE

Inv # **1481845** Rev # **0** Invoice Date: **10/21/2012**

Advertiser: Greg Walden for Congress (8477)
 Agency: Smart Media Group (7611)
 Buyer: DEBRA BOTWINICK
 Contract: 856772
 Acct Type: National/Political Candidate - Agency
 Terms: Net 30
 Bill Type: Standard
 Period: 10/01/2012 - 10/21/2012
 Coop: No
 Salesperson: Matthew Norten, (703) 516-9399
 Product: Political - Candidate (1077)
 Brand: WALDEN 4 CONGRESS (178246)
 Estimate/HL: C09C15/06336417
 Comments: WALDEN 4 CONGRESS
 GREG WALDEN FOR CONGRESS,

For Billing Inquires Call: (877) 269-2227 or email: TVBilling@belo.com

SMART MEDIA GROUP
 814 KING STREET
 SUITE 400
 ALEXANDRIA, VA 22314

000465

Portland (KGW)

Line	Type	Scheduled Time	Scheduled Day to Run	Air Date/Time	Length	AD-ID / ISCI	Amount	Remarks
1.0	SPOT	11:59:00AM-12:31:0	Per Week (2),Tu,Th	10/09/12 12:16 pm (Tu)	00:30	WAL0112TV	\$350.00	
	SPOT	11:59:00AM-12:31:0	Per Week (2),Tu,Th	10/11/12 12:26 pm (Th)	00:30	WAL0112TV	\$350.00	
2.0	SPOT	2:58:00PM-4:00:00P	Per Week (4),Tu,We,Th,Fr	10/11/12 03:42 pm (Th)	00:30	WAL0112TV	\$250.00	
	SPOT	2:58:00PM-4:00:00P	Per Week (4),Tu,We,Th,Fr	10/11/12 03:56 pm (Th)	00:30	WAL0112TV	\$250.00	
	SPOT	2:58:00PM-4:00:00P	Per Week (4),Tu,We,Th,Fr	10/12/12 02:59 pm (Fr)	00:30	WAL0112TV	\$250.00	
	SPOT	2:58:00PM-4:00:00P	Per Week (4),Tu,We,Th,Fr	10/12/12 03:32 pm (Fr)	00:30	WAL0112TV	\$250.00	
3.0	SPOT	2:58:00PM-4:00:00P	Day,M-1	10/15/12 03:49 pm (Mo)	00:30	WAL0112TV	\$250.00	
4.0	SPOT	4:58:00AM-5:57:00A	Per Week (4),Tu,We,Th,Fr	10/09/12 05:27 am (Tu)	00:30	WAL0112TV	\$175.00	
	SPOT	4:58:00AM-5:57:00A	Per Week (4),Tu,We,Th,Fr	10/10/12 05:13 am (We)	00:30	WAL0112TV	\$175.00	
	SPOT	4:58:00AM-5:57:00A	Per Week (4),Tu,We,Th,Fr	10/11/12 05:22 am (Th)	00:30	WAL0112TV	\$175.00	
	SPOT	4:58:00AM-5:57:00A	Per Week (4),Tu,We,Th,Fr	10/12/12 05:52 am (Fr)	00:30	WAL0112TV	\$175.00	
5.0	SPOT	4:58:00AM-5:57:00A	Day,M-1	10/15/12 05:28 am (Mo)	00:30	WAL0112TV	\$175.00	
6.0	SPOT	5:57:00AM-6:58:00A	Per Week (4),Tu,We,Th,Fr	10/09/12 06:53 am (Tu)	00:30	WAL0112TV	\$600.00	
	SPOT	5:57:00AM-6:58:00A	Per Week (4),Tu,We,Th,Fr	10/11/12 06:29 am (Th)	00:30	WAL0112TV	\$600.00	
	SPOT	5:57:00AM-6:58:00A	Per Week (4),Tu,We,Th,Fr	10/11/12 06:53 am (Th)	00:30	WAL0112TV	\$600.00	
	SPOT	5:57:00AM-6:58:00A	Per Week (4),Tu,We,Th,Fr	10/12/12 06:55 am (Fr)	00:30	WAL0112TV	\$600.00	
7.0	SPOT	5:57:00AM-6:58:00A	Day,M-1	10/15/12 06:44 am (Mo)	00:30	WAL0112TV	\$600.00	
8.0	SPOT	5:59:00PM-7:00:00P	Per Week (2),Tu,Th	10/09/12 06:23 pm (Tu)	00:30	WAL0112TV	\$775.00	
	SPOT	5:59:00PM-7:00:00P	Per Week (2),Tu,Th	10/09/12 06:40 pm (Tu)	00:30	WAL0112TV	\$775.00	
9.0	SPOT	7:00:00PM-7:29:00P	Day,W-1	10/10/12 07:16 pm (We)	00:30	WAL0112TV	\$250.00	
10.0	SPOT	11:34:00PM-12:37:0	Per Week (2),We,Fr	10/10/12 12:32 am (We)	00:30	WAL0112TV	\$300.00	
	SPOT	11:34:00PM-12:37:0	Per Week (2),We,Fr	10/12/12 12:10 am (Fr)	00:30	WAL0112TV	\$300.00	
11.0	SPOT	10:59:00PM-11:34:0	Per Week (2),We,Fr	10/10/12 11:28 pm (We)	00:30	WAL0112TV	\$775.00	
	SPOT	10:59:00PM-11:34:0	Per Week (2),We,Fr	10/12/12 11:26 pm (Fr)	00:30	WAL0112TV	\$775.00	
12.0	SPOT	10:59:00PM-11:29:0	Day,Sa-1	10/13/12 11:15 pm (Sa)	00:30	WAL0112TV	\$550.00	
14.0	SPOT	10:00:00PM-Dateline	Day,F-1	10/12/12 10:30 pm (Fr)	00:30	WAL0112TV	\$2200.00	

Please note a change in our invoice format. If you have any questions about your invoice, please email us at TVBilling@belo.com.

Gross Total	\$12,525.00	Total Spots
Commission	(\$1,878.75)	26
Sales Tax	\$0.00	

NET TOTAL \$10,646.25

Due By: 11/20/2012



Remit To:
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P.O. BOX 203981
HOUSTON TX 77216-3981



**SMART MEDIA GROUP
814 KING STREET
SUITE 400
ALEXANDRIA, VA 22314**

000693

OFFICIAL BILLING INVOICE

Inv # 1483638 Rev # 0 Invoice Date: 10/28/2012

Advertiser:	Greg Walden for Congress (8477)
Agency:	Smart Media Group (7611)
Buyer:	DEBRA BOTWINICK
Contract:	861689
Acct Type:	National/Political Candidate - Agency
Terms:	Net 30
Bill Type:	Weekly/Irregular
Period:	10/22/2012 - 10/28/2012
Coop:	No
Salesperson:	Matthew Norten, (703) 516-9399
Product:	Political - Candidate (1077)
Brand:	WALDEN 4 CONGRESS (178246)
Estimate/HL:	C16C22/06373052
Comments:	WALDEN 4 CONGRESS GREG WALDEN FOR CONGRESS.

For Billing Inquires Call: (877) 269-2227 or email: TVBilling@belo.com

Portland (KGW)

[illegible]

Please note a change in our invoice format. If you have any questions about your invoice, please email us at TVBilling@belo.com.

Gross Total	\$1,950.00
Commission	(\$292.50)
Sales Tax	\$0.00

NET TOTAL	\$1,657.50
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Due By: 11/27/2012

Total Spots
3



Remit To:
KGW
 P.O. BOX 203981
 HOUSTON TX 77216-3981

OFFICIAL BILLING INVOICE

Inv # **1483667** Rev # **0** Invoice Date: **10/28/2012**

Advertiser: Greg Walden for Congress (8477)
 Agency: Smart Media Group (7611)
 Buyer: DEBRA BOTWINICK
 Contract: 862484
 Acct Type: National/Political Candidate - Agency
 Terms: Net 30
 Bill Type: Weekly/Irregular
 Period: 10/22/2012 - 10/28/2012
 Coop: No
 Salesperson: Matthew Norten, (703) 516-9399
 Product: Political - Candidate (1077)
 Brand: WALDEN 4 CONGRESS (178246)
 Estimate/HL: C23C29/06376610
 Comments: WALDEN 4 CONGRESS
 GREG WALDEN FOR CONGRESS,

For Billing Inquires Call: (877) 269-2227 or email: TVBilling@belo.com



SMART MEDIA GROUP
 814 KING STREET
 SUITE 400
 ALEXANDRIA, VA 22314

000693

Portland (KGW)

Line	Type	Scheduled Time	Scheduled Day to Run	Air Date/Time	Length	AD-ID / ISCI	Amount	Remarks
2.0	SPOT	11:59:00AM-12:31:0	Day,F-1	10/26/12 12:29 pm (Fr)	00:30	GW0212TV	\$400.00	
3.0	SPOT	2:58:00PM-4:00:00P	Day,F-1	10/26/12 03:24 pm (Fr)	00:30	GW0212TV	\$350.00	
9.0	SPOT	11:00:00PM-11:35:0	Day,Su-1	10/28/12 11:27 pm (Su)	00:30	GW0212TV	\$600.00	
10.0	SPOT	11:59:00AM-12:31:0	Day,Th-1	10/25/12 12:21 pm (Th)	00:30	GW0212TV	\$400.00	
11.0	SPOT	2:58:00PM-4:00:00P	Day,Th-1	10/25/12 03:57 pm (Th)	00:30	GW0212TV	\$350.00	
12.0	SPOT	5:57:00AM-6:58:00A	Day,Th-1	10/25/12 06:55 am (Th)	00:30	GW0212TV	\$700.00	
13.0	SPOT	11:59:00AM-12:31:0	Day,Tu-1	10/23/12 12:12 pm (Tu)	00:30	GW0212TV	\$400.00	
14.0	SPOT	2:58:00PM-4:00:00P	Day,Tu-1	10/23/12 03:49 pm (Tu)	00:30	GW0212TV	\$350.00	
15.0	SPOT	5:57:00AM-6:58:00A	Day,Tu-1	10/23/12 06:22 am (Tu)	00:30	GW0212TV	\$700.00	
17.0	SPOT	11:59:00AM-12:31:0	Day,W-1	10/24/12 12:13 pm (We)	00:30	GW0212TV	\$400.00	
18.0	SPOT	2:58:00PM-4:00:00P	Day,W-1	10/24/12 03:27 pm (We)	00:30	GW0212TV	\$350.00	
19.0	SPOT	6:58:00AM-9:00:00A	Day,W-1	10/24/12 07:57 am (We)	00:30	GW0212TV	\$725.00	
20.0	SPOT	4:57:00PM-5:30:00P	Day,F-1	10/26/12 05:13 pm (Fr)	00:30	GW0212TV	\$650.00	
25.0	SPOT	5:59:00PM-7:00:00P	Day,Th-1	10/25/12 06:44 pm (Th)	00:30	GW0212TV	\$650.00	
26.0	SPOT	5:59:00PM-7:00:00P	Day,Tu-1	10/23/12 06:45 pm (Tu)	00:30	GW0212TV	\$650.00	
28.0	SPOT	11:34:00PM-12:37:0	Day,F-1	10/26/12 11:47 pm (Fr)	00:30	GW0212TV	\$400.00	
29.0	SPOT	2:58:00PM-4:00:00P	Day,F-1	10/26/12 03:32 pm (Fr)	00:30	GW0212TV	\$350.00	
31.0	SPOT	2:58:00PM-4:00:00P	Day,Th-1	10/25/12 03:25 pm (Th)	00:30	GW0212TV	\$350.00	
32.0	SPOT	2:58:00PM-4:00:00P	Day,Tu-1	10/23/12 03:00 pm (Tu)	00:30	GW0212TV	\$350.00	
33.0	SPOT	2:58:00PM-4:00:00P	Day,W-1	10/24/12 03:21 pm (We)	00:30	GW0212TV	\$350.00	
34.0	SPOT	10:00:00PM-Dateline	Day,F-1	10/26/12 10:11 pm (Fr)	00:30	GW0212TV	\$2200.00	
35.0	SPOT	10:59:00PM-11:34:0	Day,F-1	10/26/12 11:00 pm (Fr)	00:30	GW0212TV	\$900.00	
36.0	SPOT	5:57:00AM-6:58:00A	Day,F-1	10/26/12 06:54 am (Fr)	00:30	GW0212TV	\$700.00	
37.0	SPOT	5:59:00PM-7:00:00P	Day,F-1	10/26/12 06:59 pm (Fr)	00:30	GW0212TV	\$650.00	
38.0	SPOT	6:58:00AM-9:00:00A	Day,F-1	10/26/12 08:28 am (Fr)	00:30	GW0212TV	\$725.00	
40.0	SPOT	10:59:00PM-11:34:0	Day,Th-2	10/25/12 11:00 pm (Th)	00:30	GW0212TV	\$900.00	
	SPOT	10:59:00PM-11:34:0	Day,Th-2	10/25/12 11:32 pm (Th)	00:30	GW0212TV	\$900.00	
41.0	SPOT	11:34:00PM-12:37:0	Day,Th-1	10/25/12 11:47 pm (Th)	00:30	GW0212TV	\$400.00	
42.0	SPOT	6:58:00AM-9:00:00A	Day,Th-1	10/25/12 07:57 am (Th)	00:30	GW0212TV	\$725.00	
43.0	SPOT	10:59:00PM-11:34:0	Day,Tu-2	10/23/12 11:13 pm (Tu)	00:30	GW0212TV	\$900.00	
	SPOT	10:59:00PM-11:34:0	Day,Tu-2	10/23/12 11:23 pm (Tu)	00:30	GW0212TV	\$900.00	
44.0	SPOT	11:34:00PM-12:37:0	Day,Tu-1	10/23/12 12:31 am (Tu)	00:30	GW0212TV	\$400.00	
45.0	SPOT	6:58:00AM-9:00:00A	Day,Tu-1	10/23/12 07:58 am (Tu)	00:30	GW0212TV	\$725.00	
46.0	SPOT	10:59:00PM-11:34:0	Day,W-1	10/24/12 11:14 pm (We)	00:30	GW0212TV	\$900.00	
47.0	SPOT	11:34:00PM-12:37:0	Day,W-1	10/24/12 12:08 am (We)	00:30	GW0212TV	\$400.00	
48.0	SPOT	5:57:00AM-6:58:00A	Day,W-1	10/24/12 06:28 am (We)	00:30	GW0212TV	\$700.00	
49.0	SPOT	5:59:00PM-7:00:00P	Day,W-1	10/24/12 06:57 pm (We)	00:30	GW0212TV	\$650.00	
50.0	SPOT	10:59:00PM-11:34:0	Day,F-1	10/26/12 11:16 pm (Fr)	00:30	GW0212TV	\$900.00	
52.0	SPOT	10:59:00PM-11:34:0	Day,W-1	10/24/12 11:27 pm (We)	00:30	GW0212TV	\$900.00	

Please note a change in our invoice format. If you have any questions about your invoice, please email us at TVBilling@belo.com.

Gross Total	\$24,950.00	Total Spots
Commission	(\$3,742.50)	39
Sales Tax	\$0.00	

NET TOTAL \$21,207.50

Due By: 11/27/2012



Remit To:
KGW
 P.O. BOX 203981
 HOUSTON TX 77216-3981

OFFICIAL BILLING INVOICE

Inv # **1491795** Rev # **0** Invoice Date: **11/04/2012**

Advertiser: Greg Walden for Congress (8477)
 Agency: Smart Media Group (7611)
 Buyer: DEBRA BOTWINICK
 Contract: 862479
 Acct Type: National/Political Candidate - Agency
 Terms: Net 30
 Bill Type: Weekly/Irregular
 Period: 10/29/2012 - 11/04/2012
 Coop: No
 Salesperson: Matthew Norten, (703) 516-9399
 Product: Political - Candidate (1077)
 Brand: WALDEN 4 CONGRESS (178246)
 Estimate/HL: C30N06/06376611
 Comments: WALDEN 4 CONGRESS
 GREG WALDEN FOR CONGRESS,

For Billing Inquires Call: (877) 269-2227 or email: TVBilling@belo.com



SMART MEDIA GROUP
 814 KING STREET
 SUITE 400
 ALEXANDRIA, VA 22314

000071

Portland (KGW)

Line	Type	Scheduled Time	Scheduled Day to Run	Air Date/Time	Length	AD-ID / ISCI	Amount	Remarks
2.0	SPOT	11:59:00AM-12:31:0	Day,F-1	11/02/12 12:24 pm (Fr)	00:30	WAL0312TV	\$400.00	
3.0	SPOT	2:58:00PM-4:00:00P	Day,F-1	11/02/12 03:24 pm (Fr)	00:30	WAL0312TV	\$350.00	
9.0	SPOT	11:00:00PM-11:35:0	Day,Su-1	11/04/12 11:23 pm (Su)	00:30	WAL0312TV	\$600.00	
10.0	SPOT	11:59:00AM-12:31:0	Day,Th-1	11/01/12 12:15 pm (Th)	00:30	WAL0312TV	\$400.00	
11.0	SPOT	2:58:00PM-4:00:00P	Day,Th-1	11/01/12 03:39 pm (Th)	00:30	WAL0312TV	\$350.00	
13.0	SPOT	11:59:00AM-12:31:0	Day,Tu-1	10/30/12 12:22 pm (Tu)	00:30	GW0212TV	\$400.00	
14.0	SPOT	2:58:00PM-4:00:00P	Day,Tu-1	10/30/12 03:30 pm (Tu)	00:30	GW0212TV	\$350.00	
17.0	SPOT	11:59:00AM-12:31:0	Day,W-1	10/31/12 12:24 pm (We)	00:30	WAL0312TV	\$400.00	
18.0	SPOT	2:58:00PM-4:00:00P	Day,W-1	10/31/12 03:00 pm (We)	00:30	WAL0312TV	\$350.00	
21.0	SPOT	10:59:00PM-11:34:0	Day,Th-1	11/01/12 11:14 pm (Th)	00:30	WAL0312TV	\$900.00	
25.0	SPOT	2:58:00PM-4:00:00P	Day,F-1	11/02/12 03:46 pm (Fr)	00:30	WAL0312TV	\$350.00	
27.0	SPOT	2:58:00PM-4:00:00P	Day,Th-1	11/01/12 03:31 pm (Th)	00:30	WAL0312TV	\$350.00	
28.0	SPOT	2:58:00PM-4:00:00P	Day,Tu-1	10/30/12 03:55 pm (Tu)	00:30	GW0212TV	\$350.00	
29.0	SPOT	2:58:00PM-4:00:00P	Day,W-1	10/31/12 03:56 pm (We)	00:30	WAL0312TV	\$350.00	
30.0	SPOT	4:00:00PM-5:00:00P	Day,F-1	11/02/12 04:15 pm (Fr)	00:30	WAL0312TV	\$600.00	
36.0	NFL - Pr	3:57:00PM-Football	Day,Su-1	11/04/12 04:17 pm (Su)	00:30	WAL0312TV	\$1600.00	
37.0	SPOT	10:00:00PM-11:00:0	Day,F-1	11/02/12 10:15 pm (Fr)	00:30	WAL0312TV	\$3000.00	
38.1	NFL - Pr	3:57:00PM-Football	Day,Su-1	11/04/12 03:59 pm (Su)	00:30	WAL0312TV	\$1600.00	
39.0	SPOT	11:35:00PM-Chris M	Day,Su-1	11/04/12 11:55 pm (Su)	00:30	WAL0312TV	\$260.00	

Please note a change in our invoice format. If you have any questions about your invoice, please email us at TVBilling@belo.com.

Gross Total	\$12,960.00	Total Spots
Commission	(\$1,944.00)	19
Sales Tax	\$0.00	
NET TOTAL	\$11,016.00	
Due By: 12/04/2012		



Remit To:
KGW
 P.O. BOX 203981
 HOUSTON TX 77216-3981

OFFICIAL BILLING INVOICE

Inv # **1491796** Rev # **0** Invoice Date: **11/04/2012**

Advertiser: Greg Walden for Congress (8477)
 Agency: Smart Media Group (7611)
 Buyer: DEBRA BOTWINICK
 Contract: 862484
 Acct Type: National/Political Candidate - Agency
 Terms: Net 30
 Bill Type: Weekly/Irregular
 Period: 10/29/2012 - 11/04/2012
 Coop: No
 Salesperson: Matthew Norten, (703) 516-9399
 Product: Political - Candidate (1077)
 Brand: WALDEN 4 CONGRESS (178246)
 Estimate/HL: C23C29/06376610
 Comments: WALDEN 4 CONGRESS
 GREG WALDEN FOR CONGRESS,

For Billing Inquires Call: (877) 269-2227 or email: TVBilling@belo.com



SMART MEDIA GROUP
 814 KING STREET
 SUITE 400
 ALEXANDRIA, VA 22314

000071

Portland (KGW)

Line	Type	Scheduled Time	Scheduled Day to Run	Air Date/Time	Length	AD-ID / ISCI	Amount	Remarks
4.0	SPOT	10:59:00PM-11:34:0	Day,M-1	10/29/12 11:26 pm (Mo)	00:30	GW0212TV	\$900.00	
5.0	SPOT	11:34:00PM-12:37:0	Day,M-1	10/29/12 12:31 am (Mo)	00:30	GW0212TV	\$400.00	
6.0	SPOT	2:58:00PM-4:00:00P	Day,M-1	10/29/12 02:59 pm (Mo)	00:30	GW0212TV	\$350.00	
7.0	SPOT	6:58:00AM-9:00:00A	Day,M-1	10/29/12 06:59 am (Mo)	00:30	GW0212TV	\$725.00	
8.0	SPOT	7:58:00PM-Voice	Day,M-1	10/29/12 09:23 pm (Mo)	00:30	GW0212TV	\$1800.00	
22.0	SPOT	5:59:00PM-7:00:00P	Day,M-1	10/29/12 06:58 pm (Mo)	00:30	GW0212TV	\$650.00	
23.0	SPOT	7:58:00PM-Voice	Day,M-1	10/29/12 09:43 pm (Mo)	00:30	GW0212TV	\$1800.00	
30.0	SPOT	2:58:00PM-4:00:00P	Day,M-1	10/29/12 03:37 pm (Mo)	00:30	GW0212TV	\$350.00	
39.0	SPOT	11:59:00AM-12:31:2	Day,M-1	10/29/12 12:28 pm (Mo)	00:30	GW0212TV	\$400.00	
51.0	SPOT	10:59:00PM-11:34:0	Day,M-1	10/29/12 11:22 pm (Mo)	00:30	GW0212TV	\$900.00	

Please note a change in our invoice format. If you have any questions about your invoice, please email us at TVBilling@belo.com.

Gross Total	\$8,275.00	Total Spots
Commission	(\$1,241.25)	10
Sales Tax	\$0.00	

NET TOTAL \$7,033.75

Due By: 12/04/2012




Remit To:
KGW
 P.O. BOX 203981
 HOUSTON TX 77216-3981

OFFICIAL BILLING INVOICE

Inv # **1493096** Rev # **0** Invoice Date: **11/11/2012**

Advertiser: Greg Walden for Congress (8477)
 Agency: Smart Media Group (7611)
 Buyer: DEBRA BOTWINICK
 Contract: 862479
 Acct Type: National/Political Candidate - Agency
 Terms: Net 30
 Bill Type: Weekly/Irregular
 Period: 11/05/2012 - 11/11/2012
 Coop: No
 Salesperson: Matthew Norten, (703) 516-9399
 Product: Political - Candidate (1077)
 Brand: WALDEN 4 CONGRESS (178246)
 Estimate/HL: C30N06/06376611
 Comments: WALDEN 4 CONGRESS
 GREG WALDEN FOR CONGRESS,

For Billing Inquires Call: (877) 269-2227 or email: TVBilling@belo.com

 **SMART MEDIA GROUP**
 814 KING STREET
 SUITE 400
 ALEXANDRIA, VA 22314

000503

Portland (KGW)

Line	Type	Scheduled Time	Scheduled Day to Run	Air Date/Time	Length	AD-ID / ISCI	Amount	Remarks
4.0	SPOT	10:59:00PM-11:34:0	Day,M-1	11/05/12 11:28 pm (Mo)	00:30	WAL0312TV	\$900.00	
5.0	SPOT	11:34:00PM-12:37:0	Day,M-1	11/05/12 12:06 am (Mo)	00:30	WAL0312TV	\$400.00	
6.0	SPOT	2:58:00PM-4:00:00P	Day,M-1	11/05/12 03:35 pm (Mo)	00:30	WAL0312TV	\$350.00	
8.0	SPOT	7:58:00PM-Voice	Day,M-1	11/05/12 08:24 pm (Mo)	00:30	WAL0312TV	\$1800.00	
26.0	SPOT	2:58:00PM-4:00:00P	Day,M-1	11/05/12 03:30 pm (Mo)	00:30	WAL0312TV	\$350.00	
31.0	SPOT	4:00:00PM-5:00:00P	Day,M-1	11/05/12 04:47 pm (Mo)	00:30	WAL0312TV	\$600.00	
34.0	SPOT	1:36:00AM-2:05:00A	Day,M-1	11/05/12 01:45 am (Mo)	00:30	WAL0312TV	\$50.00	
35.0	SPOT	1:58:00PM-2:58:00P	Day,M-1	11/05/12 02:32 pm (Mo)	00:30	WAL0312TV	\$250.00	
40.0	SPOT	7:58:00PM-Voice	Day,M-1	11/05/12 07:58 pm (Mo)	00:30	WAL0312TV	\$2700.00	
41.0	SPOT	10:00:00AM-Today S	Day,Tu-1	11/06/12 11:01 am (Tu)	00:30	WAL0312TV	\$275.00	

Please note a change in our invoice format. If you have any questions about your invoice, please email us at TVBilling@belo.com.

Gross Total	\$7,675.00	Total Spots
Commission	(\$1,151.25)	10
Sales Tax	\$0.00	

NET TOTAL \$6,523.75

Due By: 12/11/2012